



Invoice Report Date: 6/16/2006

VCP CUSTOMER
JOHN SMITH
PO BOX 1
LACEY, WA 99999

Account ID: NW0450
Invoice #: VL06558001
Invoice Date: 06/16/2006
Invoice Due Date: 07/16/2006
FSID: 75815391
Site Name: Warren Westlund Buick 1st Ave

For Questions Concerning Billable Hours, Contact MADAKOR, NNAMDI at (360) 407-7244
For Questions Concerning Other Charges, Contact Trish Akana at (360) 407-7230
For Questions Concerning Payment, Contact Carla Clarey at (360) 407-7081

Detailed Transactions for Invoice VL06558001

VL06558001 - ITEMIZED CHARGES

Item Type	Description	Date of Service	Amount
Other Charges	Lab Cost	06/16/2006	\$500.00
Sum of Itemized Charges			\$500.00
VL06558001 - CURRENT BALANCE			\$500.00



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REQUEST FOR PAYMENT
PLEASE RETURN THIS PAGE WITH YOUR PAYMENT

Do Not Send Cash

Use Enclosed Envelope and Make Payments to **DEPARTMENT OF ECOLOGY**

Dept of Ecology
Cashiering Section
PO Box 5128
Lacey WA 98513

Coding: 062 173-VCPREC-0434005001-5001-08

Account ID: NW0450

PAY THIS AMOUNT:**Total Amt Due: \$500.00**

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